

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

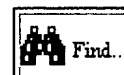
Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/31/2006	INTEFSW	1122	SALE	1806	A	180.00	09942047	501351
12/08/2005	RAMPTAS	273	SALE	8021	A	40.00	09942047	501351
03/12/2002	SSALEEKU	50	SALE	203	A	99.00	09942047	501351
03/12/2002	SSALEEKU	49	SALE	202	A	126.00	09942047	501351
01/29/2002	MBERHE	67	SALE	203	A	84.00	09942047	
01/29/2002	MBERHE	66	SALE	203	A	15.00	09942047	501351
01/29/2002	MBERHE	65	SALE	205	A	65.00	09942047	
01/29/2002	MBERHE	64	SALE	201	A	370.00	09942047	
01/29/2002	MBERHE	63	SALE	581	A	40.00	09942047	



Adjustment Detail

Authorization Detail

